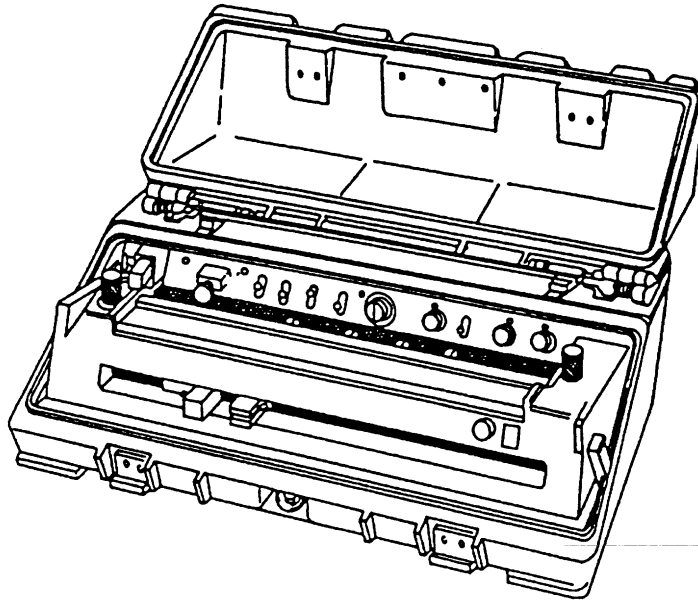


AN/UXC-7 FAX



SYSTEM IDENTIFIERS

NOMENCLATURE:	Lightweight Digital Facsimile
SSN:	B74402
LIN:	L67964
NSN:	5815-01-187-7844
AMIM NO:	A504
EIC:	HYD
FUEL TYPE:	-----

SYSTEM DESCRIPTION

The AN/UXC-7 Lightweight Digital Facsimile is a rugged, portable, waterproof, dustproof, low power graphic transceiver capable of operating from standard or vehicular power with its cover closed. It enables subminute transmission and reception of typed or hand-written record traffic, view graphs, map overlays, transparencies, and hand-drawn copies. It can print on any paper using carbon paper transfer. To maintain subtle variations for photographic values it uses eight different shades of white, gray, and black. No inks, toners or liquids are required. The AN/UXC-7 weighs 55 pounds.

There are no separately authorized components associated with this weapon/materiel system.

AN/UXC-7 FAX

LIN

NSN

NOMENCLATURE

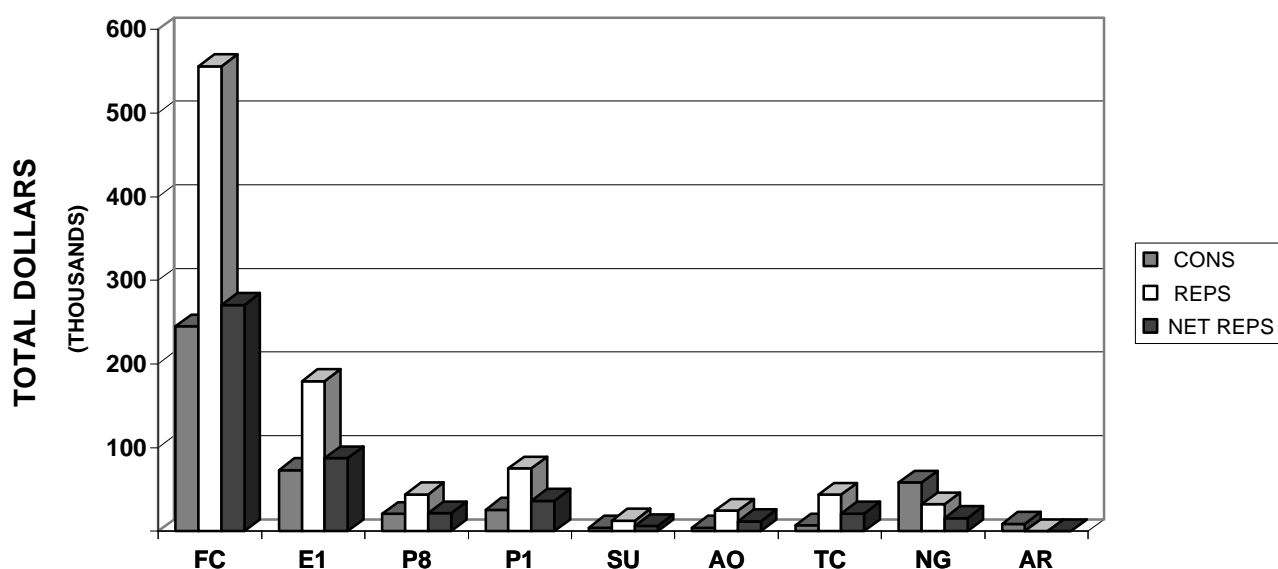
This summary provides an overview of FY 95 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analytical and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

**AN/UXC-7 FAX
FY 95 TOTAL ARMY COST SUMMARY
(FY 95 Constant Dollars)**

<div>DENSITY</div> <div>NUMBER OF SYSTEMS5,834</div>		<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>OMA TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div> <div>PROC (MODIFICATIONS)\$0</div>																
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>		<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>DBOF TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>		<div>INTERMEDIATE MAINTENANCE</div> <table><tr><td></td><td>DS/GS</td><td>CIVILIAN</td></tr><tr><td>MIL/CIV LABOR COST</td><td>\$63,709</td><td>\$5,420</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$10.92</td><td>\$2.72</td></tr><tr><td>MAINTENANCE MANHOURS</td><td>3,752</td><td>204</td></tr><tr><td>MMHs/SYSTEM</td><td>0.64</td><td>0.10</td></tr></table>			DS/GS	CIVILIAN	MIL/CIV LABOR COST	\$63,709	\$5,420	AVG COST/SYSTEM	\$10.92	\$2.72	MAINTENANCE MANHOURS	3,752	204	MMHs/SYSTEM	0.64	0.10
	DS/GS	CIVILIAN																
MIL/CIV LABOR COST	\$63,709	\$5,420																
AVG COST/SYSTEM	\$10.92	\$2.72																
MAINTENANCE MANHOURS	3,752	204																
MMHs/SYSTEM	0.64	0.10																
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><tr><td></td><td>FY 95</td><td>AVG COST</td></tr><tr><td></td><td>DOLLARS</td><td>PER SYSTEM</td></tr><tr><td>CONSUMABLES</td><td>\$448,267</td><td>\$76.84</td></tr><tr><td>NET REPARABLES</td><td>\$471,372</td><td>\$80.80</td></tr><tr><td>NET TOTAL COSTS</td><td>\$919,639</td><td>\$157.63</td></tr></table>					FY 95	AVG COST		DOLLARS	PER SYSTEM	CONSUMABLES	\$448,267	\$76.84	NET REPARABLES	\$471,372	\$80.80	NET TOTAL COSTS	\$919,639	\$157.63
	FY 95	AVG COST																
	DOLLARS	PER SYSTEM																
CONSUMABLES	\$448,267	\$76.84																
NET REPARABLES	\$471,372	\$80.80																
NET TOTAL COSTS	\$919,639	\$157.63																

The following graph and table display FY 95 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

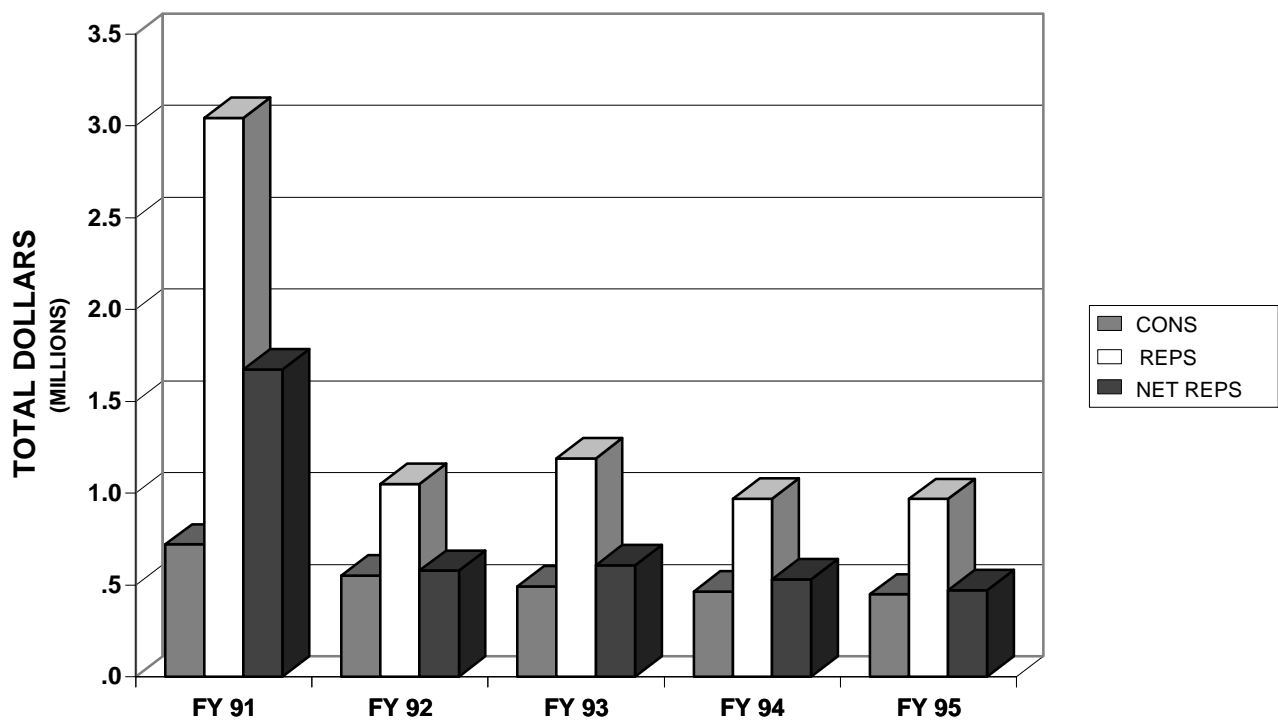
AN/UXC-7 FAX



AN/UXC-7 FAX							
FY 95 MACOM CLASS IX COSTS							
CODE	MACOM NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FC	FORSCOM	244,774	555,865	270,707	515,481	1,870	276
E1	USAREUR	73,401	179,648	87,488	160,889	622	259
P8	EUSA	20,897	44,023	21,438	42,335	136	311
P1	USARPAC	25,774	75,024	36,538	62,312	169	369
SU	USARSO	4,573	12,598	6,135	10,708	71	151
AO	USASOC	4,290	24,737	12,047	16,337	176	93
TC	TRADOC	7,193	43,735	21,299	28,492	124	230
NG	ARNG	58,432	32,279	15,720	74,152	2,006	37
AR	USAR	8,933	0	0	8,933	660	14
TA	TOTAL ARMY	448,267	967,909	471,372	919,639	5,834	158

The following graph and table display FY 91-95 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7 FAX



AN/UXC-7 FAX FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEMS
FY 91	720,722	3,041,799	1,672,989	2,393,711	3,038	788
FY 92	551,671	1,049,943	577,472	1,129,143	4,313	262
FY 93	492,894	1,188,996	606,386	1,099,280	5,368	205
FY 94	463,632	968,821	530,918	994,550	5,641	176
FY 95	448,267	967,909	471,372	919,639	5,834	158

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 95 WBS Class IX costs for consumables (CONS) and reparable (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army.

AN/UXC-7 FAX							
FY 95 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	FRONT END (SENSOR)	0	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0	0
03	COMMUNICATIONS	352,654	583,210	284,023	636,677	5,834	109
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	10,439	384,699	187,349	197,788	5,834	34
06	APPS SOFTWARE	0	0	0	0	0	0
07	SYST SOFTWARE	0	0	0	0	0	0
08	INTEG, ASSY, TEST	0	0	0	0	0	0
09	OTHER	85,174	0	0	85,174	5,834	15
	TOTAL	448,267	967,909	471,372	919,639	5,834	158

The following table displays FY 91-95 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are the summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7 FAX						
FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS	FY 95 NET TOTAL COSTS
01	FRONT END (SENSOR)	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0
03	COMMUNICATIONS	1,695,726	890,210	806,149	661,367	636,677
04	PERIPHERALS	0	0	0	0	0
05	ENVIRON SUPPORT	495,222	139,688	213,783	224,902	197,788
06	APPS SOFTWARE	0	0	0	0	0
07	SYST SOFTWARE	0	0	0	0	0
08	INTEG, ASSY, TEST	0	0	0	0	0
09	OTHER	202,764	99,245	79,348	108,281	85,174
	TOTAL	2,393,711	1,129,143	1,099,280	994,550	919,639
	NUM OF SYSTEMS	3,038	4,313	5,368	5,641	5,834
	AVG PER SYSTEM	788	262	205	176	158

**AN/UXC-7 FAX
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)**

**AN/UXC-7 FAX
CONSUMABLES (NON-DLRs)**

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95 AMDF UNIT PRICE	FY 95 QTY	EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 91-95 FIVE YEAR AVERAGE	
									PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1. 5995012132386	CABLE,KY-SIXTYEI	03J	Z		G22R4	373.00	196.90	73,444	12.59	3.3750	192.44	71,780
2. 5995012196770	CABLE ASSEMBLY	03J	Z		G225P	480.00	144.81	69,509	11.91	2.4822	205.90	98,832
3. 6210010797826	HOUSING,LIGHT	09	Z		J2200	626.31	79.17	49,585	8.50	1.3570	103.26	64,673
4. 5999012184800	CARRIAGE ASSEMBL	03J	F		G245P	3,783.00	11.00	41,613	7.13	0.1885	17.40	65,824
5. 5995012804058	LEAD ASSEMBLY,ELECT	03J	Z		Q2200	257.79	123.85	31,927	5.47	2.1229	66.47	17,135
6. 5995010906101	CABLE ASSEMBLY	03J	Z		Q22RL	58.25	423.09	24,645	4.22	7.2521	276.26	16,092
7. 5998010797827	ELECTRONIC COMPO	03J	Z		Q2200	386.71	57.57	22,263	3.82	0.9868	40.86	15,801
8. 6210012939056	LIGHT,INDICATOR	09	Z		J2200	38.42	479.46	18,421	3.16	8.2184	371.96	14,291
9. 5815010796691	DISC ASSEMBLY	03J	Z		Q2200	122.67	123.20	15,113	2.59	2.1118	90.81	11,140
10. 6210010901623	LIGHT,INDICATOR	09	Z		J2200	67.79	192.81	13,071	2.24	3.3049	212.81	14,426
11. 5975012369109	MOUNTING BASE,ELECT	03J	F		G215P	214.00	59.89	12,816	2.20	1.0266	18.48	3,955
12. 5995012306975	TEST CABLE B TO	03J	Z		G225P	246.00	46.76	11,503	1.97	0.8015	31.35	7,712
13. 6105010796690	MOTOR,STEPPER	05A	Z		J2200	396.90	25.15	9,982	1.71	0.4311	28.39	11,268
14. 5815010797825	TELETYPEWRITER S	03J	Z		Q2200	772.01	12.86	9,928	1.70	0.2204	11.51	8,886
15. 5995012139648	CABLE,KG-EIGHTYF	03J	Z		G225P	347.00	27.86	9,667	1.66	0.4775	33.31	11,559
16. 5995010905395	CABLE ASSEMBLY	03J	Z		Q22RL	34.13	243.94	8,326	1.43	4.1814	131.87	4,501
17. 5995012184807	CABLE ASSEMBLY	03J	Z		Q2200	148.44	54.00	8,016	1.37	0.9256	50.90	7,556
18. 5995012132384	DC CABLE ASSY 12	03J	Z		G225P	86.63	51.27	4,442	0.76	0.8788	66.81	5,788
19. 5815012299820	FRONT COVER ASSY	03J	F		G245P	286.00	12.39	3,544	0.61	0.2124	5.26	1,504
20. 5330012763249	GASKET	09	Z		T2200	105.53	17.00	1,794	0.31	0.2914	6.67	703
21. 5310008810944	NUT,SELF-LOCKING	09	Z		T2200	17.39	80.04	1,392	0.24	1.3720	40.21	699
22. 5999012184799	PAPER TRAY	03J	F		G215P	211.00	5.97	1,260	0.22	0.1023	1.76	371
23. 5360012894335	SPRING SPECIAL	09	Z		T2200	12.16	75.11	913	0.16	1.2875	20.36	248
24. 5930009310516	SWITCH,TOGGLE	03J	Z		Q22SJ	13.35	67.88	906	0.16	1.1635	37.93	506
25. 5895012184802	CARRIAGE WIPER A	03J	Z		G225P	58.99	14.62	862	0.15	0.2506	8.17	482
26. 5945010859951	RELAY,ELECTROMAG	03J	Z		Q22RJ	111.28	5.75	640	0.11	0.0986	8.86	986
27. 5930012260465	SWITCH,TOGGLE	03J	Z		Q2200	12.16	30.29	368	0.06	0.5192	10.20	124
28. 6110013141203	ACTUATOR,POWER S	05A	Z		G245P	2.52	142.66	360	0.06	2.4453	125.55	316
29. 5999012377193	CONTACT STRIP,PR	03J	Z		Q2200	28.65	10.40	298	0.05	0.1783	4.34	124
30. 5895012184806	HUB ASSEMBLY	03J	Z		G225P	103.00	2.85	294	0.05	0.0489	9.03	930
31. 5930012377323	SWITCH,ROTARY	03J	Z		Q2200	22.13	12.65	280	0.05	0.2168	31.90	706
32. 5895012299825	POWER CIRCUIT CA	03C	F		G215P	107.00	2.00	214	0.04	0.0343	0.67	71
33. 5815012341182	TELETYPEWRITER S	03J	F		Q2100	86.72	2.00	173	0.03	0.0343	0.33	29
34. 5930005560307	SWITCH	03J	Z		Q22TB	5.49	22.38	123	0.02	0.3836	24.83	136
35. 3030010970992	BELT,POSITIVE DR	05G	Z		J2200	7.54	12.81	97	0.02	0.2196	18.23	137
36. 5935010921035	CONNECTOR,PLUG,E	03J	Z		Q2200	13.31	6.64	88	0.02	0.1138	10.93	145
37. 5815010963881	TELETYPEWRITER S	03J	Z		Q22RJ	3.13	22.24	70	0.01	0.3812	61.69	193
38. 5815011642390	TELETYPEWRITER S	03J	Z		Q2200	10.52	5.80	61	0.01	0.0994	9.29	98
39. 5935009052071	COVER ELECTRICAL	03J	Z		Q2200	4.44	13.29	59	0.01	0.2278	15.20	68
40. 5945010920481	SOLENOID,ELECTRI	03J	Z		Q22RJ	80.33	0.64	51	0.01	0.0110	5.13	412

NUMBER OF SYSTEMS 5,834
NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

448,118	100.0%	TOP 40
149	0.0%	OTHERS
=====		
448,267		TOTAL

AN/UXC-7 FAX
COST DRIVERS
CLASS IX REPARABLES (DLRs)

AN/UXC-7 FAX
REPARABLES (DLRs)

NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 95AMDF UNIT PRICE		FY 95 QTY	EXTENDED COST W/CREDIT (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 91-95 FIVE YEAR AVERAGE	
						W/O CREDIT	W/CREDIT			PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
1. 6130012307000	POWER SUPPLY ASS	05A	D	C	G215P	1,635.00	796.25	235.29	187,350	32.11	4.0331	186.07	148,158
2. 5895012184803	SCAN OPTICS ASSY	03J	D	C	G245P	1,124.00	547.39	66.80	36,566	6.27	1.1450	56.23	30,780
3. 5815012341181	DRIVE ASSEMBLY,D	03J	D	E	G215P	1,676.00	816.21	40.84	33,334	5.71	0.7000	34.73	28,347
4. 5895012156159	CPU MEMORY BOARD	03J	D	C	G215P	2,281.00	1,110.85	26.69	29,649	5.08	0.4575	52.15	57,931
5. 5895012139646	FRONT PANEL ASSE	03J	D	C	G215P	2,486.00	1,210.68	21.89	26,502	4.54	0.3752	15.04	18,209
6. 5998010794606	CIRCUIT CARD ASS	03E	D	M	G215P	1,196.91	582.90	45.46	26,499	4.54	0.7792	43.22	25,193
7. 5895012139647	TIMER,SERVO CARD	03J	D	R	G215P	1,317.00	641.38	38.90	24,950	4.28	0.6668	58.98	37,829
8. 5895012194572	STYLUS PIVOT ASS	03J	D	E	G215P	393.00	191.39	120.13	22,992	3.94	2.0591	99.31	19,007
9. 5999012132457	BACKPLANE ASSEMB	03J	D	E	G215P	3,553.00	1,730.31	12.86	22,252	3.81	0.2204	9.27	16,040
10. 5895012132381	SCAN,PRINT CARD	03J	D	C	G215P	2,375.00	1,156.63	17.97	20,785	3.56	0.3080	46.47	53,749
11. 5895012132380	CONTROL,INTERFAC	03J	D		G215P	1,396.00	679.85	30.00	20,396	3.50	0.5142	57.52	39,105
12. 5999012184801	HARNESS ASSEMBLY	03J	D	E	G215P	708.00	344.80	36.98	12,751	2.19	0.6339	24.28	8,372
13. 5895012132379	MODEM CARD	03F	D		G215P	1,129.00	549.82	11.99	6,592	1.13	0.2055	45.04	24,764
14. 5999012184804	CABLE AY DRIVE M	03J	D	D	G215P	266.00	129.54	5.86	759	0.13	0.1004	2.74	355

NUMBER OF SYSTEMS 5,834
NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

471,372	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
471,372		TOTAL

The following table summarizes FY 95 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture.

AN/UXC-7 FAX FY 95 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 95 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM DS/GS LABOR HOURS by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.98). CIVILIAN LABOR COSTS are a summation from the source data.

AN/UXC-7 FAX FY 95 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	1,339	22,736	0	0	0.00
USAREUR	1,500	25,470			
EUSA	36	611			
USARPAC	70	1,189			
USARSO	121	2,055			
USASOC	90	1,528			
TRADOC	0	0	204	5,420	26.57
ARNG	596	10,120			
USAR	0	0			
TOTAL ARMY	3,752	63,709	204	5,420	26.57

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 91-95 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 95 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7 FAX FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
CIVILIAN LABOR	0	0	0	1,201	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0	0	0	0
MATERIEL	0	0	0	947	0	0	0	0	0	0
OVERHEAD	0	0	0	1,639	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	37	0	0	0	0	0	0
TOTAL	0	0	0	3,824	0	0	0	0	0	0
QTY COMPLETED	0	0	0	1	0	0	0	0	0	0
AVG COST	0	0	0	3,824	0	0	0	0	0	0

The table below summarizes FY 91-95 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance (CIV) are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 95 constant dollars. Civilian labor costs are a summation from the source data. Blank columns indicate the system was not tracked in the OSMIS database during that fiscal year.

AN/UXC-7 FAX FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 91	FY 92	FY 93	FY 94	FY 95	FY 91	FY 92	FY 93	FY 94	FY 95
FORSCOM	11,466	19,975	19,551	18,560	22,736	1,848	1,030	2,457	3,693	0
USAREUR	463	3,165	7,176	9,263	25,470					
EUSA	131	0	510	137	611					
USARPAC	649	536	1,636	2,473	1,189					
USARSO	1,199	1,211	1,357	529	2,055					
USASOC	0	1,833	3,577	375	1,528					
TRADOC	0	0	0	0	0	27,528	10,613	13,747	0	5,420
ARNG	1,226	4,704	6,777	5,698	10,120					
USAR	0	0	0	0	0					
TOTAL ARMY	15,134	31,424	40,584	37,035	63,709	29,376	11,643	16,204	3,693	5,420
LABOR HRS	869	1,817	2,301	2,171	3,752	1,417	571	699	189	204
COST PER HR	17.42	17.29	17.65	17.06	16.98	20.73	20.39	23.18	19.54	26.57

The following list shows the FY 95 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the Master File Maintenance (MFM). AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 95 TOTAL COST TO REBUILD/OVERHAUL by the FY 95 QTY COMPLETED.

AN/UXC-7 FAX					
FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REBUILD/ OVERHAUL	FY 95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 95 Secondary Item Maintenance - Repairs Cost Drivers recorded in Master File Maintenance (MFM). AVG COST TO REPAIR is calculated by dividing the costs in FY 95 TOTAL COST TO REPAIR by the FY 95 QTY COMPLETED.

AN/UXC-7 FAX					
FY 95 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 95 TOTAL COST TO REPAIR	FY 95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					

The following list shows the FY 91-95 Secondary Item - Rebuild/Overhaul Cost Drivers recorded in MFM. These five year Cost Drivers were revised from the previous years' report. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 91-95 TOTAL COST TO REBUILD/OVERHAUL by the FY 91-95 QTY COMPLETED.

AN/UXC-7 FAX FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REBUILD/ OVERHAUL	FY 91-95 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA					

The following list shows the FY 91-95 Secondary Item - Repair Cost Drivers recorded in MFM. These five year cost drivers were revised from the previous years' report. The AVG COST TO REPAIR is calculated by dividing the costs in FY 91-95 TOTAL COST TO REPAIR by the FY 91-95 QTY COMPLETED.

AN/UXC-7 FAX FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 95 AMDF PRICE	FY 91-95 TOTAL COST TO REPAIR	FY 91-95 QTY COMPLETED	AVG COST TO REPAIR
NO DATA					



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